AMENDMENT OF SOLICITATION	ON/MODIFICATI	ON OF CONTI	RACT	1. Contract I		Page 1 Of 6
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purc	hase Req			(If applicable)
03	2007JUN05	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By		than Item 6)		Code S1403A
U.S. ARMY TACOM LCMC		DCMA CHICAG	Ю			
AMSTA-AQ-AHPA		1523 WEST CE	NTRAL RO)AD		
GREGORY KAMINSKI (586)753-2667		BLDG 203				
WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL		ARLINGTON HE	IGHTS I	L 60004-245	L	
WEAPON SYSTEM: WPN SYS: JT						
EMAIL: GREGORY.KAMINSKI@US.ARMY.MIL		S	CD B	PAS NONE	ADP	РТ но0339
8. Name And Address Of Contractor (No., Street	et, City, County, State and	l Zip Code)		9A. Amendmer	nt Of Solicitation	n No.
MORRIS MATERIAL HANDLING LLC						
315 WEST FOREST HILL AVENUE				9B. Dated (See	Item 11)	
OAK CREEK, WI 53154-2905						
			Х	10A. Modificat	ion Of Contrac	t/Order No.
				W56HZV-05-D-	0407/0001	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		}	10B. Dated (Se		
Code 27315 Facility Code				2005DEC20		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	S	
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date s	pecified fo	or receipt of Off	ers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame	ndment prior to the hour	and date specified in	the solicit	ation or as ame	nded by one of t	the following methods:
(a) By completing items 8 and 15, and return						dment on each copy of the
offer submitted; or (c) By separate letter or t ACKNOWLEDGMENT TO BE RECEIVED	O .					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p						
opening hour and date specified.						
12. Accounting And Appropriation Data (If req ACRN: AA NET INCREASE: \$161,131.50	(uired)					
13. THIS KIND MOD CODE: 5	ITEM ONLY APPLIES T				DERS	
A. This Change Order is Issued Pursuar	It Modifies The Contra	act/Order No. As Des	cribed in		anges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10.	١.					
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			hanges (su	ıch as changes i	n paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: Scope o	f Work I	II B 1		
D. Other (Specify type of modification a	nd authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and r	eturn	c	opies to the Issu	ing Office.
14. Description Of Amendment/Modification (C	Organized by UCF section	headings, including s	olicitation	ı/contract subje	ct matter where	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
T		1 0.				
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or	tuA, as he	eretofore change	ed, remains unc	hanged and in full force
15A. Name And Title Of Signer (Type or print)		16A. Name A	and Title	Of Contracting	Officer (Type o	r print)
- · · · · ·		RONALD KRA	AUS	ARMY.MIL (586		
15B. Contractor/Offeror	15C. Date Signed				, , , , , , , , , , , , , , , , , , , ,	16C. Date Signed
		102. Cinicu				
(0)	-	Ву		/SIGNED/	- COPT	2007JUN05
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	gnature o	f Contracting O		ORM 30 (REV. 10-83)

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-05-D-0407/0001

MOD/AMD 03

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Name of Offeror or Contractor: MORRIS MATERIAL HANDLING LLC

SECTION A - SUPPLEMENTAL INFORMATION

NSN: 3950-01-434-3231

NOUN: Winch, Drum, Power Operated

- 1. The purpose of this Modification 03 is to authorize the repair, parts cost, and shipment of 7 each Winches, Drum, Power Operated; Serial Numbers 00240, 00243, 00370, 00381, 00091, 00111, and 00340.
- 2. Individual cost data by serial number is listed in the CLIN data.
- 3. All cost claims for these 7 winches are hereby satisfied and the government will not be liable for any additional cost in the repair, replacement of parts, or shipment of these items.
- 4. All other terms and conditions remain the same.

*** END OF NARRATIVE A0003 ***

Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-D-0407/0001 MOD/AMD 03

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Name of Offeror or Contractor: MORRIS MATERIAL HANDLING LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0002	NSN: 3950-01-434-3231 FSCM: 19207				
	PART NR: 12364530				
	SECURITY CLASS: Unclassified				
0002AC	MAINTENANCE & OVERHAUL	7	EA	\$ 14,811.36000	\$103,679.52
	NOUN: WINCH, DRUM, POWER OP				
	PRON: EH73S680EH PRON AMD: 01 ACRN: AA				
	AMS CD: 060011				
	SERIAL NUMBERS AND REPAIR				
	COST AUTHORIZED:				
	00240: \$14,811.36				
	00243: \$14,811.36 00370: \$14,811.36				
	00381: \$14,811.36				
	00091: \$14,811.36				
	00111: \$14,811.36 00340: \$14,811.36				
	00340. \$14,011.30				
	INCLUDES:				
	Replacement of all Phase I components				
	Reassembly with Phase II or Phase III components				
	as required Test				
	Clean and Paint				
	QAR inspection				
	Packaging				
	Shipping				
	(End of narrative B001)				
	Packaging and Marking UNIT PACK: 1				
	Towns of the second second				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W56HZV7128T770 W25G1U J 2 DEL REL CD				
	001 7 10-DEC-2007				

Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-D-0407/0001 MOD/AMD 03

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Name of Offeror or Contractor: MORRIS MATERIAL HANDLING LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Origin				
	SHIP TO: (W25G1U) SU TRANSPORTATION OFFICER				
	(W25G1U) SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY				
	2001 MISSION DRIVE DOOR 113 134				
	NEW CUMBERLAND PA 17070-5001				
	NEW COMBERDAND FA 17070-3001				
	CONTRACT/DELIVERY ORDER NUMBER				
	W56HZV-05-D-0407/0001				
	11301121 03 2 01017,0002				
0003	NSN: 3950-01-434-3231				
	FSCM: 19207				
	PART NR: 12364530				
	SECURITY CLASS: Unclassified				
0003AC	REPLACE PHASE II AND PHASE III COMPONENTS	7	EA	\$** N/A **	\$57,451.98
	NOUN: WINCH, DRUM, POWER OP				
	PRON: EH73S680EH PRON AMD: 01 ACRN: AA				
	AMS CD: 060011				
	SERIAL NUMBERS AND				
	INDIVIDUAL PARTS COST				
	AMOUNTS:				
	00240: \$ 2,324.57				
	00243: \$10,399.08				
	00370: \$ 218.38				
	00381: \$ 218.38				
	00091: \$24,198.77				
	00111: \$18,749.99				
	00340: \$ 1,342.81				
	Repair as directed by result of quote from				
	CLIN 0001AA.				
	Reference Contractor's Proposal, Excel spread-				
	sheet, Phase II and Phase III price lists as				
	found in Section J, Attachments 001 and 002				
	for actual replacement price of components				
	identified in Report from CLIN 0001AA.				
	(To d of mount is 2001)				
	(End of narrative B001)				
	Packaging and Marking				
	UNIT PACK: 1				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				

Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-D-0407/0001 MOD/AMD 03

Page 5 of 6

Name of Offeror or Contractor: MORRIS MATERIAL HANDLING LLC

ITEM NO		SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001 W56HZV7128T770 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 7 10-DEC-2007					
	FOB POINT:	Origin				
	SHIP TO: (W25GlU)	SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
		CONTRACT/DELIVERY ORDER NUMBER W56HZV-05-D-0407/0001				

Reference No. of Document Being Continued Page 6 of 6 **CONTINUATION SHEET** PIIN/SIIN W56HZV-05-D-0407/0001 **MOD/AMD** 03 Name of Offeror or Contractor: MORRIS MATERIAL HANDLING LLC SECTION G - CONTRACT ADMINISTRATION DATA PRON/ LINE AMS CD/ OBLG STAT/ INCREASE/DECREASE CUMULATIVE ACRN JOB ORD NO PRIOR AMOUNT ITEM MIPR AMOUNT AMOUNT 0002AC EH73S680EH 0.00 \$ 103,679.52 103,679.52 060011 0003AC EH73S680EH AA \$ 0.00 \$ 57,451.98 \$ 57,451.98 060011 NET CHANGE \$ 161,131.50 NET CHANGE INCREASE/DECREASE SERVICE ACCOUNTING AMOUNT NAME BY ACRN ACCOUNTING CLASSIFICATION STATION 26KB S20113 AA 97 X4930AC9D 6D W56HZV \$ ______161,131.50 Army \$ NET CHANGE 161,131.50 PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE OF AWARD OBLIG AMT AMOUNT NET CHANGE FOR AWARD: \$ 380,165.46 161,131.50 541,296.96

ACRN EDI ACCOUNTING CLASSIFICATION

AA 97 0X0X4930AC9D S20113 76D00000600110000026KB S20113